

# Invoice

**INVOICE NUMBER**

SS106

**DATE OF ISSUE**

12/09/2023

**DUE DATE**

12/09/2023

**BILLED TO**

Surendra Menon  
567, Bikaner Lane,  
Bikaner - 334007

**FROM**

Sunrise Shoe  
Corporation  
Address: 890, Woolen  
Street, Shoe Town,  
Jaipur, Rajasthan  
302001

**PURCHASE ORDER**

1106

**Description****Unit cost****QTY****Amount**

Topaz Tassel Loafers

1,999

4

7,996

**SUBTOTAL**

7,996

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

959.04

**SHIPPING**

0

**INVOICE TOTAL****8,951.04**